

Las Vegas, NV 89101 Main: (702)642-3333 1500 Foremaster Lane KSNV

Advertiser

Obama for America

INVOICE

Billing: (702)642-3333

Formerly KVBC

Billing Address:

nber	1111111111111	
te Number te Sumber te Executive	National	Sales Region
te Number	Blair - Philadelphia	Sales Office
t te Number		Account Executive
te Number	•	Station
e Number		
	1536	Estimate Number
	OBAMA FOR AMERICA	Product

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/01/12	October 2012	10/07/12	104994-2

Page 1 of 4

Billing Type Cash	Billing Calendar Broadcast	Sales Region National		Account Executive Amy McCreary
	3		Blair - Philadelphia	reary
ID8 #		Order FI	Deal #	Alt Orde

Order Flight	Deal #	Ait Order#	Order#
09/25/12 - 10/01/12		06837955	104994

			25		
Advertiser Ref	Agency Ref		Product Code	Advertiser Code	ID8 #
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Special Handling

Washington, DC 20007

Ste 100 3050 K St. NW Washington Harbor

Attention: Accounts Payable

GMMB, Inc./ Washington D.C.

Agency
Ref
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	47			46			45			4			43		4	Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	KSNV	. 3
	Rachael Ray			Today 4th Hour			M-F Today Show II			Today Show			M-F 6-7a WakeUp w/Wagners		M-F 5-6a WakeUp w/Wagners	Description
	11am-12pm			10am-11am			9-10a			658a-9am			6-7a		5-6a	Time
M 10/01/12 :30 11:32 AM 0FA-12-Z-128H F. The actual broadcast information shown on this invoice was taken from this Official program for	to	NOT AVAILABLE RATE	10/01/12 to 10/07/12	to	OT AVAIL	10/01/12 to 10/07/12	to	OT AVAIL	10/01/12 to 10/07/12	M 10/01/12 to	OT AVAI	/01/12 to	M 10/01/12	/01/12 to	8	Day Date
12 :30 12 :30	30	RATE		12 30	RATE	Vi.	/12 .30	RATE	1	/12 .30	RATE	o de la companya de l	/12 30	110.54	E)	
11:32 AM	10.59 AM		м	9:56 AM		M	8:35 AM		M	6:27 AM		M	5:58 AM	M	rate ways	Length Aired Dave
OFA-12-Z-128H Fair Sha	ОFА-12-Р: 130Н му јов		20 (2)	0FA-12-z-128H Fair Sha	(C)		OFA-12-P-130H My Job	Y.		OFA-12-2-128H Fair Sha			ОFA-12-Р-130Н МУ ЭОЬ	Va	- Auto	
\$325.00	\$325.00	\$325,00			\$425.00		\$900.00	\$900.00			\$700.00		\$450.00		Rate	_
3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	\$325.00 MG for 46 1 10/01	\$325.00 See MG 46.2		\$425.00 MG for 45.1 10/01	\$425.00 See MG 45.2		\$900.00 MG for 44.1 10/01	\$800.00 See MG 44.2		\$700.00 MG for 43.1 10/01	\$700.00 See MG 43.2				Reconciliation	see the control of
	2			2	7		N	1		2	-				Ref #	3

The actual broadcast information shown on this invoice was taken from this Official program log

Nowthstanding to whom bifs are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Media Provider Applicant understands that should Applicant place adventising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying proadcasting airtime under this advertising sales confrict for a discrimination purpose including but not imited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101 Formerly KVBC

Billing Address:

3050 K St. NW Washington, DC 20007 Ste 100 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

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104994-2 10/07/12

Invoice Per	1536	Estimate Number
Invoice Mo	OBAMA FOR AMERICA	Product
Invoice Dat	Obama for America	Advertiser
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Station

Sales Region Sales Office Account Executive

Blair - Philadelp National

Amy McCreary KSNV

hia Deal # 09/25/12	Alt Order # 06837955	Order # 104994
09/25/12 - 10/01/12	837955	4994

voice Period voice Month voice Date

10/01/12 - 10/01/12 October 2012

Special Handling	Billing Type	Billing Calendar E
	Cash	broadcast
Product Code	Advertiser Code	IDB#
101	95)))

Advertiser Ref

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KSNV	CONN	VSNV	KSNV		VSNS	KSNV	XSXC	KSNV	XXX	KSNV	X	KSNV	KON	KSNV	KSNV	Channel
M-F Early News		M-F News 3 at Eleven		4PM NEWS (1 hour)		Dr Phil		The Doctors		Days of our Lives		The Agenda 1230pm		Noon News	Rachael Ray	Description
5-630p		11pm-1135pm		4-5pm		3-4p		2pm-3pm		1258p-2pm		1230-1p		12-1230pm	11am-12pm	Time
3	10/01/12		10/01/12	Z	10/01/12	3	10/01/12	3	10/01/12	Š	10/01/1	\$	10/01/1;			Day
10/01/12 to	10/01/12 to 10/07/12	to	10/01/12 to 10/07/12	10/01/12 to	10/01/12 to 10/07/12	10/01/12 to	10/01/12 to 10/07/12	10/01/12 to	10/01/12 to 10/07/12	10/01/12 to	10/01/12 to 10/07/12	10/01/12 to	10/01/12 to 10/07/12	ខ	ਠੰ	Date
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11:13 PM	M	# Z TM	M	3:29 PM	M	2:32 PM	M	2:00 PM	M	12:37 PM	M	12:26 PM	X		•	Length Aired Days Ad-ID
OFA-12-z-128H Fair Sha		0FA-12-Z-128H Fair Sha		0FA-12-P-130H My Job		0FA-12-z-128H Fair Sha		OFA-12-P-130H MY Job	23	OFA-12-Z-128H Fair Sha		ОБА-12-Р-130Н МУ ЈОВ				Ad-iD
a \$1,200.00				\$4				\$4				\$4			- Campa	Rate
00.00		\$725.00		\$450.00		\$325.00		\$425.00		\$325.00		\$425.00			meconciliadon	Decondition
		77 <u>14</u> 5		-		-				-		_			Ker#	7

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10/01/12 to 10/07/12

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Notwettstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider I Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising advertising advertising advertising advertising advertising advertising through an advertising advertising through an advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions private or otherwise contracts insertion orders, copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified



Remit Address: KSNV

Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Billing: (702)642-3333 Main: (702)642-3333

Billing Address:

Ste 100 3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Estimate Number	Product	Advertiser
1536	OBAMA FOR AMERICA	Obama for America

Page 3 of 4

Special Handling	Billing Type Cash	Billing Calendar Broa		Sales Region National	Sales Office Blair	Account Executive Amy	Station KSNV	
		Broadcast	e Charl	inal	Blair - Philadelphia	Amy McCreary	V	
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Order Flight	Deal#	Alt Order#	Order#
09/25/12 - 10/01/12		06837955	104994

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Adination	Agency Ref	Product Code	Advertiser Code	1D8 #
		101	95	

*	8	59	58	57	56	55 Line
KSNV	KSNV KSNV	KSNV	KSNV KSNV	KSNV KSNV	KSNV	Channe
	Late Night w/Fallon	Tonight Show	Face to Face w/ J.Raiston	M-F Wheel of Fortune	M-F Jeopardy	Channel Description KSNV M-F Early News
ũ	1237a-136am	1135p-1237a	730-758pm	7-730pm	630-7pm	7 me
M 10/01/12 :00 M 10/01/12 :30	1 3	2 2	MOT AVAILABLE RATE M 10/01/12 :30 to 10/01/12 13	1 4	10/01/12 3 10/07/12	Day Date Ler
1.30 AM	12:10 AM	1	7:29 PM	6:42 PM	0 6:10 PM	Length Aired Days
0FA-12-Z-128H Fair Sha	ОFA-12-Р-130н му лов	OFA-12-Z-128H Fair Sha	06А-12-Р-130н му јов	0FA-12-z-128H Fair Sha	0FA-12-P-130H My Job	Ad-ID
\$250.00 See MG 60.2 \$250.00 MG for 60.1 10/01	\$500.00 MG for 59.1 10/01	1 1	\$1,300.00 See MG 57.2 \$1,300.00 MG for 57.1 10/01	\$1,300.00 See MG 56.2 0FA-12-Z-128H Fair Sha. \$1,300.00 MG for 56.1 10/01	\$1,200.00	Rate Reconciliation
2 4	2 1	=	N 4	N -4		Raf#

The actual proadcasi information shown on this involce was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Thuro Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of Media Provider in payment of such adventising of such adventising in the event Applicant will continue to be responsible to Media Provider. Applicant adventising on behalf of a client, Applicant adventising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shalf be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict.

Siation does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a contract of particular stations based on race, gender national dright or ancestry.

with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Formerly KVBC Remit Address: KSNV

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

1536

OBAMA FOR AMERICA Obama for America

Product Advertiser

Billing Address:

Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Ste 100 3050 K St. NW

Washington, DC 20007

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 10/01/12 - 10/01/12 October 2012 104994-2 10/07/12

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Sales Region	Sales Office	Account Executive	Station
National	Blair - Philadelphia	Amy McCreary	KSNV
9	De	A	0

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Order Flight	Deal#	Alt Order#	Order #
09/25/12 - 10/01/12		06837955	104994

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IC.	Broadcast	ling valendar

SBB

Product Code	Advertiser Code	ID8 #
101	95	
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Age
dvertiser Ref

			66		65			ě	e Line
	7.00	VSNV	VSNV	KSNV	KSNV	XSNV	KONN	ANCA	Channe
			Mad Money AN		Today-AN			Monday Prime 8-10pm	Channel Description
Aired Spots			3:00-4:00am		205a-304a			8-10pm	Time
22	\$	10/01/1	š	10/01/	3	3	10/01/	[Day
	10/01/12 :30	10/01/12 to 10/07/12	10/01/12 to	10/01/12 to 10/07/12	10/01/12 to	10/01/12	10/01/12 to 10/07/12		Date
	30	1 X	:30	i X	:30	8	- 100	No. Bern	Langth
	3:58 AM	M	2:43 AM	<u> </u>	8:20 PM	3		Tangen And Days Ad-ID	Almad Once
	OFA-12-Z-128H Fair Sha		2.43 AM 0FA-12-P-130H MY Job		0FA-12-Р-130н му Эор			Ad-io	
	330 00		\$45.00		\$4,000			Rate	
H100	50		00		\$4,000.00 MG for 61.1 10/01			Reconciliation	
			-		2 1	N. S.		Ref#	(6) (6)

Net Amount Due	Agency Commission	Gross Total
\$14,046.25	\$2,478.75	\$16,525.00
Payment Terms 30 Days		

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